

Fill in this information to identify the case:Debtor 1 LORRIE-ANN D THORNEDebtor 2
(Spouse, if filing) _____Unites States Bankruptcy Court for the: Eastern District of Pennsylvania

(State)

Case Number: 18-10926-AMC**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: CARRINGTON MORTGAGE SERVICES LLC Court claim no. (if known): 1

Last 4 digits of any number you use to identify the debtor's account 7 3 1 8

Property Address: 6717 HAVERFORD AVENUE
PHILADELPHIA, PA 19151

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>32,946.79</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>32,946.79</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>32,946.79</u>

Part 3: Postpetition Mortgage Payment

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

 / /
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 LORRIE-ANN D THORNE
Name

Case number (if known) 18-10926-AMC

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman
Signature

Date 04/02/2025

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 LORRIE-ANN D THORNE
NameCase number (if known) 18-10926-AMC

History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
1	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	12/14/2018	1060049	Disbursement To Creditor/Pr	1,453.26
1	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	01/18/2019	1100343	Disbursement To Creditor/Pr	704.18
1	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	02/15/2019	1101833	Disbursement To Creditor/Pr	631.96
1	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	03/15/2019	1103147	Disbursement To Creditor/Pr	628.34
1	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	04/18/2019	1104623	Disbursement To Creditor/Pr	628.34
1	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	05/23/2019	1106247	Disbursement To Creditor/Pr	624.74
1	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	06/21/2019	11507815	Disbursement To Creditor/Pr	612.02
1	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	07/19/2019	11509187	Disbursement To Creditor/Pr	612.02
1	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	09/23/2019	11512080	Disbursement To Creditor/Pr	1,227.57
1	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	10/22/2019	17191417	Disbursement To Creditor/Pr	624.43
1	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	11/19/2019	17192947	Disbursement To Creditor/Pr	624.43
1	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	01/24/2020	17196396	Disbursement To Creditor/Pr	624.43
1	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	02/21/2020	17196774	Disbursement To Creditor/Pr	624.43
1	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	03/20/2020	17198470	Disbursement To Creditor/Pr	312.22
1	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	04/17/2020	17200093	Disbursement To Creditor/Pr	312.22
1	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	07/17/2020	17204376	Disbursement To Creditor/Pr	72.69
1	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	08/21/2020	17205728	Disbursement To Creditor/Pr	629.61
1	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	09/29/2020	17207193	Disbursement To Creditor/Pr	578.61
1	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	10/23/2020	17208665	Disbursement To Creditor/Pr	234.43
1	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	11/20/2020	17209869	Disbursement To Creditor/Pr	181.73
1	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	12/21/2020	17211046	Disbursement To Creditor/Pr	416.16
1	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	01/22/2021	17212325	Disbursement To Creditor/Pr	597.90
1	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	02/23/2021	17213626	Disbursement To Creditor/Pr	468.87
1	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	03/19/2021	17214904	Disbursement To Creditor/Pr	363.46
1	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	04/23/2021	17216018	Disbursement To Creditor/Pr	468.87
1	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	05/25/2021	17217172	Disbursement To Creditor/Pr	357.60
1	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	06/25/2021	17218241	Disbursement To Creditor/Pr	402.74
1	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	07/23/2021	17219342	Disbursement To Creditor/Pr	402.74
1	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	08/20/2021	17220362	Disbursement To Creditor/Pr	226.87
1	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	09/24/2021	17221348	Disbursement To Creditor/Pr	578.61
1	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	10/22/2021	17222400	Disbursement To Creditor/Pr	406.65
1	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	11/19/2021	17223322	Disbursement To Creditor/Pr	231.91
1	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	12/17/2021	17224272	Disbursement To Creditor/Pr	411.69
1	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	01/21/2022	17225226	Disbursement To Creditor/Pr	411.69
1	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	02/18/2022	17226211	Disbursement To Creditor/Pr	411.69
1	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	03/18/2022	17227169	Disbursement To Creditor/Pr	411.69
1	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	04/22/2022	17228169	Disbursement To Creditor/Pr	591.47
1	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	05/17/2022	17229160	Disbursement To Creditor/Pr	231.91
1	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	06/27/2022	17230009	Disbursement To Creditor/Pr	411.69
1	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	07/22/2022	17231020	Disbursement To Creditor/Pr	411.69
1	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	08/19/2022	17231963	Disbursement To Creditor/Pr	411.69
1	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	10/21/2022	17233892	Disbursement To Creditor/Pr	548.32
1	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	11/18/2022	17234861	Disbursement To Creditor/Pr	411.69
1	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	12/16/2022	17235781	Disbursement To Creditor/Pr	231.91
1	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	01/20/2023	17236731	Disbursement To Creditor/Pr	591.47
1	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	02/17/2023	17237670	Disbursement To Creditor/Pr	231.91
1	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	03/17/2023	17238555	Disbursement To Creditor/Pr	179.78
1	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	04/21/2023	17239474	Disbursement To Creditor/Pr	409.74
1	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	05/19/2023	17240382	Disbursement To Creditor/Pr	636.61
1	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	06/16/2023	17241237	Disbursement To Creditor/Pr	425.00
1	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	07/21/2023	17242062	Disbursement To Creditor/Pr	407.21
1	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	08/18/2023	17242950	Disbursement To Creditor/Pr	231.17
1	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	09/22/2023	17243773	Disbursement To Creditor/Pr	408.99
1	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	10/20/2023	17244596	Disbursement To Creditor/Pr	666.54
1	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	11/17/2023	17245417	Disbursement To Creditor/Pr	738.65
1	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	12/15/2023	17246188	Disbursement To Creditor/Pr	402.74
1	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	02/16/2024	17247829	Disbursement To Creditor/Pr	402.74
1	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	03/15/2024	17248625	Disbursement To Creditor/Pr	175.87
1	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	04/19/2024	17249468	Disbursement To Creditor/Pr	1,208.22
1	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	06/21/2024	17251120	Disbursement To Creditor/Pr	402.74
1	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	07/19/2024	17251894	Disbursement To Creditor/Pr	226.87
1	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	08/16/2024	17252686	Disbursement To Creditor/Pr	175.87
1	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	09/20/2024	17253454	Disbursement To Creditor/Pr	226.87

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History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
1	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	10/15/2024	17254223	Disbursement To Creditor/Pr	228.63
1	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	11/15/2024	17254957	Disbursement To Creditor/Pr	177.82
1	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	12/20/2024	17255724	Disbursement To Creditor/Pr	636.61
1	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	01/17/2025	17256511	Disbursement To Creditor/Pr	407.21
1	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	02/21/2025	17257230	Disbursement To Creditor/Pr	508.57
1	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	03/21/2025	17258079	Disbursement To Creditor/Pr	1,077.79
Total for Part 2 - B:						32,946.79